

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019  
Case Number: 19-23831 (JNP)

Patricia H. Laird  
398 Walnut Street Road  
Salem, NJ 08079

Monthly Payment: \$750.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
08/15/2019	\$750.00	09/04/2019	\$750.00	10/02/2019	\$750.00	11/04/2019	\$750.00
12/02/2019	\$750.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PATRICIA H. LAIRD	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$3,451.50	\$898.50	\$2,760.00
1	AAA FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$7,982.15	\$0.00	\$7,982.15	\$0.00
3	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICAN EXPRESS	33	\$7,976.17	\$0.00	\$7,976.17	\$0.00
5	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$4,597.85	\$0.00	\$4,597.85	\$0.00
6	DEPARTMENT STORES NATIONAL BANK	33	\$1,735.93	\$0.00	\$1,735.93	\$0.00
7	SEARS	33	\$0.00	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,604.62	\$0.00	\$3,604.62	\$0.00
9	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	U.S. BANK, N.A.	33	\$4,311.79	\$0.00	\$4,311.79	\$0.00
12	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
13	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
14	VERIZON BY AMERICAN INFOSOURCE	33	\$304.58	\$0.00	\$304.58	\$0.00
15	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
08/01/2019	60.00	\$750.00
08/01/2024	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$3,750.00
Total paid to creditors this period:	\$2,760.00
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$750.00
Attorney:	TERRY TUCKER, ESQUIRE